## APPROPRIATION ORDINANCE NO. A- 03-94

WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates that all Departments operating on a tax supported and/or City Council approved budget shall submit requests to the Controller quarterly for appropriation of additional monies to the 1994 budgets of various departments to

AN ORDINANCE appropriating monies into depleted accounts for the 1994 Budgets of

various funds and departments of the City, reducing the unappropriated and unobligated

balance of the particular fund involved as

obligations

required to meet

remainder of 1994.

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

provide sufficient operating funds for the remainder of 1994;

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1994 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

GENERAL		ADDITIONAL APPROPRIATIONS	ADDITIONAL APPROPRIATIONS
*	Controller		
	4300	Other Services & Charges	\$ 15,101
*	Community &	Economic Development	
	4100 4300	Personal Services Other Services & Charges	\$ 2,500 \$ 25,000
*	Communicati	ons	
	4200	Materials & Supplies	\$ 2,054
GENERAL	FUND TOTAL		\$ 44,655

#### PAGE 2

1		
2	LOCAL ROADS & STREETS	
3	* Projects	
4	4400 Capital Outlays 4400 Capital Outlays	\$ 16,500 \$140,320
5	LOCAL ROADS & STREETS FUND TOTAL	\$156,820
6	DOUBLE ROLLD & DIMERS TOUR TOTAL	<b>VI30,020</b>
7	SECTION 2. That this Ordinance shall	be in full force
8	and effect from and after its passage and any	and all necessary
9	approval by the Mayor.	
10	Counci	1 Member
11	V Journey	, richard f
12	APPROVED AS TO FORM AND LEGALITY	
13		
14	J. Timate M. Caulay	
15	J. TIMOTHY MCCAULAY, CITY ATTORNEY	
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City Plan Commission for due legal notice, at the Building, Fort Wayne, I of	the Committe or recommend ne Common Co	duly adopted, e on Tunation) and Publicul Conference	read the secon	of time by (and the be held after ity-County , day
DATED: 6-1	4-54	SANDRA	E. KENNEDY, CIT	TY CLERK
Read the third to seconded by PASSED LOST by t	the following	and on motion and duly adope g vote:	by Dels	nedh.
-	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	_ 2			
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GiaQUINTA	L .			
HENRY				
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LUNSEY				
RAVINE	4	· · · · · · · · · · · · · · · · · · ·		
SCHMIDT	~			
TALARICO				•
DATED: 6-	28-94.		Les E. KENNEDY, CIT	ennedy CLERK
Passed and adopt	ed by the C			
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(SPECIAL) (ZONING	3)	ORDINANCE RI	ESOLUTION NO.	
on the asok	day of	Trine	, 1954	
ATTES	(	(SEAL)		
Danden E. Ke			t. RE	dmonds
SANDRA E. KENNEDY, CITY			NG OFFICER	
Presented by me	to the Mayo	r of the City o	of Fort Wayne,	Indiana, on
the 29th	day	of fune		, 19 <i>9</i> 4,
at the hour of2	100 0	clock P,	M., E.S.T.	
			Lin E. Kennedy, CIT	-
Approved and sig	med by me t		i	
19 94, at the hour of				/
-			11/11	
		PAUL HEL	MKE. MAYOR	

94-06-03

### DIGEST SHEET

TITLE OF ORDINANCE ORDINANCE (APPROPRIATION)
DEPARTMENT REQUESTING ORDINANCE CONTROLLER
SYNOPSIS OF ORDINANCE CERTAIN BUDGET ACCOUNTS WITHIN THE 1994
BUDGETS OF VARIOUS DEPARTMENTS ARE DEPLETED AND CERTAIN OTHER
DEPARTMENTAL ACCOUNTS HAVE SURPLUS. THIS ORDINANCE
APPROPRIATES FUNDS INTO THE DEPLETED ACCOUNTS AND REDUCES THOSE
ACCOUNTS WITH A SURPLUS AND TRANSFERS FUNDS FROM THE UNOBLIGATED
AND UNAPPROPRIATED BALANCE OF THE VARIOUS FUNDS INTO SUCH
DEPLETED ACCOUNTS.
H -94-06-03
EFFECT OF PASSAGE ALLOWS DEPARTMENTS TO MEET THEIR OBLIGATIONS
FOR 1994.
EFFECT OF NON-PASSAGE THE LISTED TRANSFERS CANNOT TAKE PLACE.
MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)
PUBLIC HEARING IS REQUIRED.
ASSIGNED TO COMMITTEE (PRESIDENT)

BILL	NO.	A-94-06-03	

# REPORT OF THE COMMITTEE ON FINANCE CLETUS R. EDMONDS - DONALD J. SCHMIDT - CO-CHAIR ARCHIE L. LUNSEY DAVID C. LONG

WE,	YOUR	COMMI	TTEE	ON	FI	NANCE			TO	MOHW	WAS
dep the	City,	reduci	s for ng the	the 1994 unappro	(ÆÆS© 4 Budgets opriated a neet obli	<u>of vario</u> and unobl	us fund igated	ls and de balance	epartm of th	ents o e part	f
AND	BEG	LEAVE	TO RI	EPORT I	) (REBACK TO	THE COM	MON Co	NDER CC	NSIDI THAT	ERATIO	ON
<u>Do</u>	PASS		Jon J	DO NO	OT PASS		ABST	AIN	 	NO REG	2
						· ·			- ·		

DATED: 6-28-94

Sandra E. Kennedy City Clerk



### THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ROOM 122 • FORT WAYNE, INDIANA 46802 • 219-427-1221

SANDRA E. KENNEDY, CITY CLERK

June 15, 1994

Ms. Connie Lambert Fort Wayne Newspapers, Inc. 600 West Main Street Fort Wayne, IN 46802

Dear Ms. Lambert:

Please give the attached full coverage on the date of June 18, 1994, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of Fort Wayne, IN

Bill No. A-94-06-03 Appropriation Ordinance

Bill Nos. R-94-06-07 & R-94-06-08 Economic Revitalization Area

Please send us 4 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely yours, Danker E. Kennedy

Sandra E. Kennedy

City Clerk

SEK/ne ENCL: 2

Ci	ll, at the <u>Common Council Conference Room 128, 1st Floor,</u> ty-County Building, Fort Wayne, Indiana, on <u>Tuesday</u> e <u>28th day of June, 1994</u>	,
st	5:30 P.M.  andard Time, consider the following additional approprich said Council considers necessary to meet an extraoergency existing at this time.	iations
BI	LL NO. A-94-06-03	
1	Fort Wayne stipulates that all Departments operatir	g on a tax
8	supported and/or City Council approved budget sh	all submit
9	requests to the Controller quarterly for approp	riation of
10	additional monies to the 1994 budgets of various dep	eartments to
11	provide sufficient operating funds for the remainder	of 1994;
12	WHEREAS, adequate funds exist in the unappro	opriated and
13	unobligated balance of the funds specified a	nd in the
14	appropriations of certain departments as specified;	and
15	appropriations of certain departments as options and transfer	s have been
16		*
17	recommended by the City Controller.	MMON COUNCIL
18	NOW, THEREFORE, BE IT ORDAINED BY THE CO	
19	OF THE CITY OF FORT WAYNE, INDIANA:	isted to the
20	SECTION 1. That there is hereby appropr	ad below the
21	1994 budget accounts of the various departments list	ed perow, che
22	following amounts, respectively, to-wit:	
23	ADDITIONAL APPROPRIATIONS	ADDITIONAL
24		APPROPRIATIONS
25	* Controller	
26	Charges Charges	\$ 15,101
27	the S. Egonomic Development	
28	3. General GOS	\$ 2,500
29	4100 Personal Services 4300 Other Services & Charges	\$ 25,000
30	* Communications	
31	4200 Materials & Supplies	\$ 2,054
32	GENERAL FUND TOTAL	\$ 44,655
1		
2	LOCAL ROADS & STREETS	
3	* Projects	
4	4400 Capital Outlays 4400 Capital Outlays	\$ 16,500 \$140,320
5	LOCAL ROADS & STREETS FUND TOTAL	\$156,820
6		
7	SECTION 2. That this Ordinance shall be	
8	and effect from and after its passage and any and	all necessar
9	approval by the Mayor.	
10	Archie L. Lunsey	ember

To: Members of City Council

From: Controller's Office

Date: June 14, 1994

RE: Budget Adjustment Ordinance

In accordance with the City's Budget Adjustment Policy, requests for budget adjustments must be submitted to the Controller's office by March 1, June 1, September 1, and November 1. Attached is an ordinance detailing those appropriation requests submitted by June 1. They have been approved by the respective Division Head, the Controller, and the Mayor.

Additional Appropriation

- The City Engineer requests additional appropriations from the unobligated balance of LR & S. This is sufficient balance to appropriate from.
  - a. \$10,000 to cover minor expenditures related to transportation projects. I.e. blowups, unexpected emergencies. These costs were previously funded in the Board of Works budget which has been cut in the 94 budget.
  - b. \$6,500 to cover 10% of \$65,000 project with InDot, modernization of Illinois Rd. from Voetter Drive to Magnavox Way.
  - c. The City has entered into an agreement with the State to pay 20% of the Lower Huntington Road to Indianapolis Road project to be funded by CEDIT. The other 80% must first be paid by the City and then reimbursed by the State. An appropriation is need for \$140,320 to pay for the 80%.
- 2. The Communications Dept. received \$2,054 from the sale of scrap metal after removing old fire alarm cable and associated hardware. They would like to appropriate this unbudgeted revenue source for repair parts and tools.
- 3. Reimbursement of \$15,101 received from IDEM for the last flood was receipted in to Controller's office and then disbursed to Three Rivers Ambulance Authority and other depts. An appropriation is necessary for this disbursement. The reimbursement was not included in budgeted revenue projections.
- 4. Neighborhood Code requests an additional appropriation to ensure that sufficient funds are available to satisfy anticipated weed program expenses for the 1994 cutting season. 1993 actual expenses were \$57,000, \$30,000 of which was spent after September and the 1994 budget process. Therefore, at the time, the \$35,000 budgeted for 1994 seemed sufficient. This would increase the amount budgeted for cutting costs to \$60,000, plus another \$2,500 for parttime enforcement costs. There is sufficient balance in the General Fund to cover this item.

		To: The Journal-Ga	zette
(Governmen	ital Unit)	P.O. Box 100	
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Aline	County, Indiana		
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NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS	and monolting of Chapte	- 155 Acto 1952	
ADDITIONAL APPROPRIATIONS ce is hereby given to the taxpayers of the Wayne. Allen County, Indiana, that the	and penalties of Chapte	1 155, Acts 1555,	
Council of said Municipally will, at the Concil Conference Room 128, 1st Floor, City	common oregoing account is just	and correct, that the amount	
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day of June, 1994 at 5:30 P.M. o'clock, dard Time, consider the following addition	Eastern conal ap-	10.1.16	1 1 1
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No. A-94-06-03 Wayne stipulates that all Departments or a tax supported and/or City Council aget shall submit requests to the Controlle for appropriation of additional monies 4 budgets of various departments to protect of the controlle for appropriation of additional monies 4 budgets of various departments to proprograted and unobligated balance is specified and in the appropriations of artments as specified; and EREAS, such appropriations and transfer in recommended by the City Controller. W. THEREFORE, BE IT ORDAINED BIT ORDAINED	perating oproved for quarties to the olde suffice suff	efore me, a notary public in and for salford who, being do not the The Journal-Gazette and published in the English language in state and county aforesaid, and true copy, which was duly publication being June 18, 1994	aid county and state, the luly sworn, says that he/ newspaper of general e in the (city) (town) of that the printed matter shed in said paper for as follows:
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Form Prescribed by State Bo	ard of Accounts		Gene The Journal-	eral Form No. 99P (Revise Gazatta	ed 1987
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appointed because someone I has admired has fallen from grace?  No, not really, because I've tri	Allen County )				
news? Yes, because it was so une pected. Am I hurt, let down, or d	Personally appeared b undersigned Deb A			or said county and state, g duly sworn, says that	
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OD MERIAD AM TO AMURIO AM 1 MICHO DO Materials & Supplies \$2,054 NERAL FUND TOTAL \$44,655 CAL ROADS & STREETS			•	nd that the printed maublished in said paper	
rojects 00 Capital Outlays \$16,500 00 Capital Outlays \$140,320	1		tes of publication bei		
CAL ROADS & STREETS FUND TOTAL \$156,820		June	18, 1994		
CTION 2. That this Ordinance shall be in full force deflect from and after its passage and any and all sessary approval by the Mayor.  Archie L. Lunsey			Ded	alford!	
Archie L. Lunsey Council Member  payers appearing at such meeting shall have a	Subscribed and sworn t	to before me t	his 18th day of	, 19 <u>94</u>	. •
spayers appearing at such meeting shall have a not to be heard thereon. The additional appropriation, as finally made, will be automatically referred to State Board of Tax Commissioners, which Comsion will hold further hearing within fifteen days at		<	Mille	Allhiso.	n
at such other place as may be designated At.		MA	- DIVICON	ry Public	
th hearing, taxpayers objection to any of such ad- onal appropriations may be heard and interested payers may inquire of the Country Auditor when where such hearing will be held.  SANDRA E. KENNEDY CITY CLERK	My commission expires	: NOTARY PU	BLIC STATE OF INDUSTRY LLEN COUNTY ISSION EXP JUNE 14,1997		
18 CITY CLERK #951		MY COMMI	2010IN EVI. JOINE 1417		

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Additional charge for notices containing rule or tabular work (50 percent of above amount)	
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Pursuant to the provisions and penalties of Chapter 155, Acts 1953,	
I hereby certify that the foregoing account is just and correct, that the	he amount
claimed is legally due, after allowing all just credits, and that no p same has been paid.	part of the
	Old Alford
Date:June 18, 1994 Title:	Clerk
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PUBLISHER'S AFFIDA	VIT
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Allen County (Astronomic Respondence of State of	
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STAY SINI STORE APPEAR ALBERTA STORE APTS.	who, being duly sworn, says that he/
uosad ui kiddy NY Clerk of the The	News-Sentinel newspaper of general
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Fort Wayne, IN in state and coun	ty aforesaid, and that the printed matter
TIONED GOTTELL	h was duly published in said paper for
cts apital Outlays \$16,500 1 time , the dates of spital Outlays \$140,320	publication being as follows:
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ON 2. That this Ordinance shall be in full force ect from and after its passage and any and all	Wilr alland
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